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Adopted at Meeting of 3/20/75

3055

TO: BOSTON REDEVELOPMENT AUTHORITY
FROM: ROBERT T. KENNEY, DIRECTOR
DATE: MARCH 20, 1975

SUBJECT: WATERFRONT PROJECT MASS R-77
ACCOUNTS RECEIVABLE CHARGE-OFF.

There is attached hereto a list of accounts receivable Waterfront Project Mass R-77 for the Authority's consideration to be charged off as uncollectible.

GROUP A consists of (7) accounts that has been returned as uncollectible by Curhan and Curhan.

Group B consist of (1) account where tenant went into Bankruptcy.

It is requested that the Authority charge off these accounts and make findings required by H.U.D. procedure, that:

- 1) there is no reasonable prospect of collection.
- 2) the probable costs of further efforts to collect would not be warranted.

GROUP A

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
4	Philco Packing Co.	23 No. Market St.	\$1,669.82
117	Lowe Bros. Supply	27 Commercial St.	2,758.70
118	S. S. Fruit Co.	29 Commercial St.	366.65
225	Patterson Beef Co.	26 North Street	4,522.35
304-2	Curly Brothers	19 So. Market St.	125.00
348	Lampert Beef Co.	69 So. Market St.	491.50
366	Benjamin Blake Co.	18 India St.	115.00

GROUP B

314	A.B.C. Packing Co.	75 Central St.	950.00
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Net Total ----- \$10,999.02